



City of San Diego

PURCHASE ORDER

PO No. 4500041957

Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 06/28/2013 Page 1 of 2
		Billing Contact: JUANITA MOILANEN Telephone:

Vendor: US Security Associates Inc PO Box 931703 Atlanta GA 31193-1703 Vendor ID: 10000920 Phone: 888-780-9550	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 10/31/2013
	Buyer: Michael Winterberg Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN - SECURITY GUARD SERVICE PROVIDE SECURITY PATROL AT URBAN VILLAGE COMPLEX PER BID 9474-09-B/C008200054. SERVICE TO BE PERFORMED AT: URBAN VILLAGE COMPLEX 4302 LANDIS STREET SAN DIEGO, CA 92105 PERIOD COVERED: JULY 1, 2013 THROUGH OCTOBER 31, 2013 THIS PO REPLACES PO 4500035473 DEPARTMENT CONTACT: RAUL CONTRERAS (619) 641-6104 *VENDOR WILL PROVIDE MONTHLY PRINTOUT ON ALL SITES.* ALL OTHER LABOR DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. INSURANCE TO BE UPDATED AS REQUIRED. PAY PER INVOICE FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	118,200 EA	USD 1.00	USD 118,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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